

CONSTRUCTION INSPECTION CHECKLIST - (FOR STAFF USE ONLY)
ENVIRONMENTAL RESOURCE PERMITTING

Permit: 44009834.005	CT# 331102	Project: Barton Farms Littoral Zone Modification
Name of Inspector: S. Ellis		Date: 04.16.2014 <small>(mm/dd/year)</small>
<p>The verification questions listed below are to be answered by District staff during inspection of the project. <u>If needed, notations, references or explanations should be supplied on attached reference pages.</u></p>		

1. Construction Status: () Not started () Underway () Complete Reinspection: () Yes () No

Comments: Lake construction on-going, de-watering looks okay.
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2. **CONSTRUCTION OBSERVATIONS:** At the time of inspection, did the following components of the surface water management system appear to be underway substantially in accordance with the permit; and any minor deviations from the permitted construction plans and information are not expected to prevent the system from functioning in compliance with the applicable District permitting rules?

- A. Wells - Located within project area or in the path of construction? Are wells to remain on site properly permitted? () Yes () No (Explain) () N/A
- B. Construction phase surface water management – erosion and sediment control measures are in place and functioning properly? Project activities and/or dewatering activities are not causing erosion and sediment deposition or flooding offsite, wetlands damage, or water quality violations? () Yes () No (Explain) () N/A
- C. Discharge structures - Locations, dimensions of weirs, orifices, gates, pumps, pipes, and oil and grease skimmers? () Yes () No (Explain) () N/A
- D. Under drain filters, or exfiltration trenches - Locations, dimensions of clean-outs, collector pipes, connections to control structures and points of discharge downstream? () Yes () No (Explain) () N/A
- E. Storage areas for treatment and attenuation (wet or dry, as permitted) - dimensions, water levels, contours or cross-sections sufficient to contain storage volume as designed? () Yes () No (Explain) () N/A
- F. System grading - dimensions, contours, final grades or cross-sections of runoff around or through the new system? () Yes () No (Explain) () N/A
- G. Diversions/Conveyances/ Easements - dimensions, contours, final grades or cross-sections of system facilities used to divert or convey runoff around or through the new system? () Yes () No (Explain) () N/A
- H. Floodplain Compensation Areas – Identified with no impacts? () Yes () No (Explain) () N/A
- I. Wetland mitigation or restoration areas - Are construction or restoration activities underway in accordance with permitted design? () Yes () No (Explain) () N/A

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REFERENCE INSPECTION NOTES, SPECIFIC COMMENTS & ATTACHMENTS (i.e., file reference information, site observations, measurements, photos, other field notes, etc.)	
REFERENCE COMPONENT NO.:	DESCRIPTION OF NOTES, DRAWINGS, SKETCHES & OTHER DOCUMENTATION RELATIVE TO THIS INSPECTION REPORT

Inspection follow-up items needed:

3. SOC/As- built Request letter? () Yes (X) No

4. Construction Insp. Letter? () Yes (X) No

5. Copy Engineer of Record? () Yes (X) No

6. Expiration Letter? () Yes (X) No

7. Compliance Engineer / ES? () Yes (X) No

8. Permit Condition letter? () Yes (X) No

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